Quality Control

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA:	Date:	

TI							V		QA Closed:	Date): 			
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS				
Part N					Rework Scrap Use-as-is	Ther	Skid-tube Machining moforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other			
NCR N	0				Work Order Update		Large Fab Composite Supplier							
Root				Descri	ption of work order update	Initial	A	ction	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Des	scription	Date	Verification	QC Inspector			
Ooc/Data quip/Tooling Operator Material Setup Other Process Supplier Fraining Jnapproved											·			
		·			F	AULT CATE	GORY		<u> </u>					
Landin	g Gear			-	General					_				
	Bending Centre No Cracks		ntric to (o/s	Bend BOM/Route Broken/Damaged	—	tion Incomplete		Ovalized Over/Under Part Incorre	ct	Pressure/Forced Temperature/Cure Weld			
-	Crushed/Crimped. Burrs Cuffs Contamination				-i		tions incomplete enance	e/Unclear	Part Lost/M Part Moved		Wrong Stock Pulled			
-	Inspection Strip in Tube Cut Too S				Countersink Cut Too Short	Mislab Misrea			Positioned \ Power Loss/	· · · · · ·	Other			
1					Drill Holes Drawing	Offset Out of	Calibration							
	Turning Sequence F				Finish		Sequence							

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er ID 908 8:03:16 AM	865		*908				Page 2			
D3259-042 Access Panel	Assembly		Accept	*N900	040	100)* Se	-	1/1	S1* S2*
9/27/12	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item I Customer:	D:					
			Tooling: SPC (Y/N):				Rı		1/1	R1* R2*
D	Operation Description Identify as per dwg & Ste		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp AS 32
	QC21- Final Inspection -	Work Order Release	0.00		·		<u> </u>	J/h	13-12 Mi	0-4
	8:03:16 AM D3259-042 Access Panel A 9/27/12 10/12/12 Process Pla QC:	Access Panel Assembly 9/27/12 Start Qty: 6.00 10/12/12 Req'd Qty: 6.00 Process Plan: QC: Operation Description Identify as per dwg & Sterman	D3259-042	D3259-042 Accept	D3259-042 Accept	Date: SPC (Y/N): Date: SPC (Y/N): Date: Description Constitution Constitution	D3259-042 Accept	D3259-042 Accept	D3259-042 Accept	D3259-042

												DQA:	Date:	·
NCR: Y	es /	/ No					WORK ORDER NON-C		NFORM	MANCE / UPDATE	E		_	
												QA Closed:	Date:	· · · · · · · · · · · · · · · · · · ·
Work Orde	r:						DISPOSITION			Ac	GAINST DE	PARTMENT/	PROCESS	
Part N							Rework Scrap Use-as-is		r	Machining Sm	osstube nall Fab inishing	┥	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	o. <u>—</u>						Work Order Update]		Large Fab Con	nposite]	Supplier	
Root					Des	cri	ption of work order update		nitial	Action		Sign &		
Cause		Date	Step	Qty			or Non-conformance	Ch	ief Eng	Description	1	Date	Verification	QC Inspector
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Landin	<u> </u>	ar ending			1		Bend		Grain	•		Ovalized	[Pressure/Forced
-	_	enuing entre Not	t Cansan	tric to (\s		BOM/Route	\vdash	Hardwa		-	Over/Under	toloranco	Temperature/Cure
-	_	racks	Concer	itric to t	J/3		Broken/Damaged	\vdash	i	on Incomplete	-	Part Incorred	—	Weld
ŀ		rushed/C	rimned				Burrs			ons Incomplete/Unclea	, -	Part Lost/Mi	⊢	Wrong Stock Pulled
}	_	usneu/c uffs	ampeu.				Contamination		Mainte	·	" 	Part Moved	, S	
-		eat Treat	-				Countersink		Mislabe		(-	Positioned V	Vrong	
· -		spection		Tube			Cut Too Short		Misread		\ -	/Power Loss/		Other
	—	pples in					Drill Holes		Offset		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>	J	
·	_	orque Wa		xtrusior	1		Drawing		ł	alibration	let .			
F	_	urning Se					Finish		Out of S	equence	/,			· · · · · · · · · · · · · · · · · · ·

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

Page 1

Work Order ID:

90865

Parent Item:

D3259-042

Parent Item Name:

Access Panel Assembly

Start Date: 9/27/12

Required Date: 10/12/12

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 07-07-19 JLM Verified By:EC 05-19 JLM VERIFIED BY:EC

IPP REV B:AS PER REV B 10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3161-5 Hinge 9.9"		Manufactured	No			110	Each	11.0000	1	6	FF	/3	-07-3
				Location ST031 477 721 891	151	Loc Oty 11 1 3 7	<u>L</u> .c	oc Code		3			
D3259-1 Panel		Manufactured	No			110	Each	5.0000	1	6	Ħ	13-	07-31
·				Location ST180a	<u>68</u> 0	<u>Loc Qty</u> 5 5	<u>Lo</u>	oc Code		9			
D3259-4 Doubler		Manufactured	No	·		110	Each	4.0000	1	6	FF		-07-3
		·		Location ST180a	585	Loc Qty 4 4	<u>Lo</u>	oc Code		-4 .			
D3259-5 Spacer		Manufactured	No		_	110	Each	11.0000	1	' 6	FF	13-	07-31
				Location ST180a	582	<u>Loc Oty</u> 11 11	<u>Lo</u>	oc Code		4			
D3259-7 Door		Manufactured	No			110	Each	6.0000	1	6	FF	13-	07-31
				Location ST180a	583	<u>Loc Qty</u> 6 6	<u>Lo</u>	oc Code		7			

						•					DQA:	Date	
NCR:	Yes	/ No				WORK ORDER NON-	CO	NFORM	MANCE / UPE	DATE			,
											QA Closed:	Date:	
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part f	Part No					Rework Scrap Use-as-is Work Order Update	Therm	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Act	ion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Cł	nief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved									• .				
							FAUI	LT CATE	GORY				
Landi	_	Gear				General	_	7			-		- 1
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat					Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		⊣ '	on Incomplete ions Incomplete/L nance	Jnclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned \	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
		Inspection		Tube								Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

October-01-12 8:03:14 AM

Work Order ID:	90865						~	D 0/05/10		
Parent Item: Parent Item Name:	D3259-042 Access Panel Assem	bly						Date: 9/27/12 Qty: 6.00		Required Date: 10/12/12 Required Qty: 6.00
D3260-1 Spring		Manufactured	No		110	Each	48.0000	2	12	FF 13-07-31
		7		Location ST035	Loc Qty 48		Loc Code		2 0	,
D3972-5 Grommet, Half, DZUS		Manufactured	No	72234	110	Each	35.0000	2	12	FF 13-07-31
	- 1 - 1 - N	Υ.	,	Location ST079 40113 60452	Loc Qty 35 35		Loc Code		8	
D3973-5 Receptable, Rigid, DZUS	s /	Manufactured	No		110	Each	36.0000	2	12	FF 13-07-3
				<u>Location</u> ST079 58759	Loc Qty 36 36		Loc Code		8	
D3974-20 Stud, Wing Head, 5/16 D	DZUS	Manufactured	No		110	Each	59.0000	2	12	FF 13-07-31
,				<u>Location</u> ST079 58761	Loc Qty 59 34		Loc Code	· 		
MS20426AD4-4 Rivet		Purchased	No	61160	25 110	Each	2,137.0000	4	24	FF 13-07-31
•				<u>Location</u> GA 121090	Loc Oty 2090 2090		Loc Code		16	
				ST317 121068	47 47					

											DQA:	Date		
NCR:	Yes /	No No				WORK ORDER NON-C	O	NFORM	AANCE / UPD	DATE	QA Closed:	 Date	:	
Work Orde	er:					DISPOSITION				AGAINST DE				
Part N						Scrap Machining Small Fab Use-as-is Thermoforming Finishing				Crosstube Small Fab Finishing Composite	Prod. Eng. Coor. Que Rec/Store/Packaging O			
Root				-	Descri	ption of work order update	I	Initial	Acti	on	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descri	iption	Date	Verification	QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
							AUL	T CATE	SORY					
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat					General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink	Instruct Mainte Mislabe	on Incomplete ions Incomplete/U nance led	Inclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled		
	Inspection Strip in Tube Ripples in Bend					Cut Too Short Drill Holes	-	Misread Offset	l	<u> </u>	Power Loss/	Surge	Other	
	1 1 1 1 1	77777				10		1011300						

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Picklist Print

October-01-12 8:03:14 AM

Page 3

Work Order ID: Parent Item: Parent Item Name:	90865 D3259-042 Access Panel Assembly				14		ate: 9/27/12		Required Date: 10/12/12
i arent item Name:	Access I alici Assembly					Start	Qty: 6.00		Required Qty: 6.00
MS20470AD3-4 Rivet,Universal Head	Purchased	No		110	Each	8,431.0000	36	216	FF 13-07-31
		<u>L</u>	ocation	Loc Qty		Loc Code			
		S	T319	8431				- 0	
			111477	8332				BB	
			15541	99				56	•
MS20470AD3-5 Rivet	Purchased	No		100	Each	3,462.0000	10	60	FF 13-07-31
		<u>L</u>	ocation	Loc Qty		Loc Code			•
		S	T319	3462					
			104817	3030					
			9682	432			40		

		DQA:	Date:	
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rect.	103 / 110				WORK ORDER NOR C			UNITED / OT			QA Closed:	Da	te:		
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part N	No				Rework Scrap Use-as-is		!	Skid-tube Machining noforming	Crossti Small Finish	Fab	Water Jet Prod. Eng. Coor.			Engineering Quality Other	
NCR N	No				Work Order Update			Large Fab	Compo	\neg \vdash \vdash					
Root				Descri	ption of work order update	lr	nitial	Act	tion		Sign &				
Cause	Date	Step	Qty	(or Non-conformance	Chi	ef Eng	Desc	ription		Date	Verificatio	n	QC Inspector	
Doc/Data															
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Training											,				
Unapproved										`		<u></u>			
					F/	AUL	CATE	GORY							
Landi	ng Gear				General						•		_		
	Bending				Bend		Grain				Ovalized			Pressure/Forced	
	Centre N	ot Concei	ntric to (D/S	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure	
	Cracks				Broken/Damaged		Inspecti	ion Incomplete			Part Incorred	ct		Weld	
	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	L	Part Lost/Mi	ssing		Wrong Stock Pulled	
	Cuffs				Contamination		Mainte	enance			Part Moved				
	Heat Trea	at			Countersink		Mislabe	eled			Positioned V	Vrong			
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	t			Power Loss/	Surge		Other	
	Ripples ir	Bend			Drill Holes		Offset								
	Torque W	aves in E	xtrusion	,	Drawing		Out of (Calibration							
	Turning S	equence			Finish		Out of S	Sequence							
	Wave/Tw	ist in Tuk	oe .		Folio	Outside Dimensions									















